

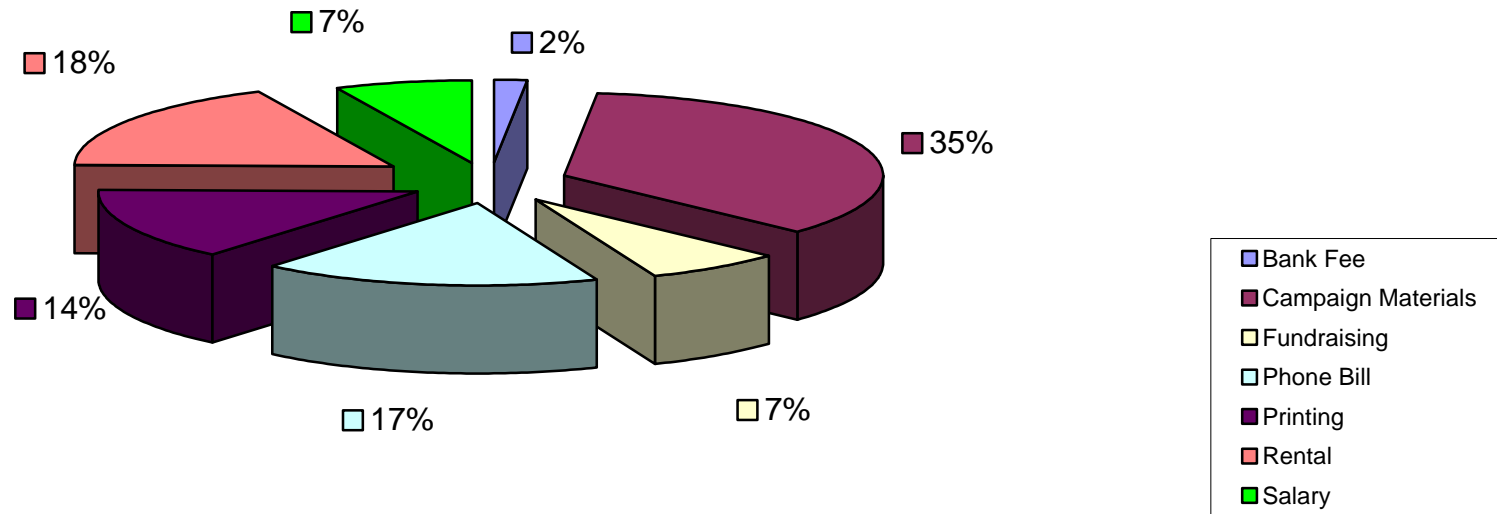
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: 8 DP, 2002**

**Committee to Elect Tony De Pass**

**Registration Date:** 5/21/2002

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Bank Fee	\$ 24.00
Campaign Materials	\$ 500.00
Fundraising	\$ 100.00
Phone Bill	\$ 245.00
Printing	\$ 200.00
Rental	\$ 250.00
Salary	\$ 100.00
<b>Total Expenditures</b>	<b>\$ 1,419.00</b>

### Summary of Expenditures for Committee to Elect Tony De Pass



**Note:** This graph is a detail of expenditures reported by Committee to Elect Tony De Pass. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Committee to Elect Tony De Pass

Registration Date: 05/21/2002

**PURPOSE**

**PAYEE**

**AMOUNT**

**DATE OF EXPENDITURE**

**Bank Fee**

Riggs Bank, N.A

\$ 24.00

08/30/2002

**Subtotal**

**\$ 24.00**

**Percentage of Total Expenditure**

**1.69%**

**Campaign Materials**

Quality Printers

\$ 500.00

08/06/2002

**Subtotal**

**\$ 500.00**

**Percentage of Total Expenditure**

**35.24%**

**Fundraising**

Safeway Stores

\$ 100.00

08/14/2002

**Subtotal**

**\$ 100.00**

**Percentage of Total Expenditure**

**7.05%**

**Phone Bill**

Verizon

\$ 245.00

08/14/2002

**Subtotal**

**\$ 245.00**

**Percentage of Total Expenditure**

**17.27%**

**Printing**

Majestic Printing Services

\$ 200.00

08/14/2002

**Subtotal**

**\$ 200.00**

**Percentage of Total Expenditure**

**14.09%**

**Rental**

Enterprise Rent A-Car

\$ 150.00

08/14/2002

Williams Dr. Dalbert

\$ 100.00

08/14/2002

**Subtotal**

**\$ 250.00**

**Percentage of Total Expenditure**

**17.62%**

## Committee to Elect Tony De Pass

Registration Date: 05/21/2002

### Salary

Fred	\$ 50.00	08/14/2002
Long Herbert	\$ 50.00	08/14/2002
<b>Subtotal</b>	<b>\$ 100.00</b>	
<b>Percentage of Total Expenditure</b>	<b>7.05%</b>	
<b>Total</b>	<b>\$ 1,419.00</b>	